


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER M1100102RC00028		PAGE 1 OF 5	
2. CONTRACT NO. GS-25F-0037M		3. AWARD/EFFECTIVE DATE 29-Nov-2001		4. ORDER NUMBER M00681-02-F-0103		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY CONTRACTING OFFICE MCB CAMP PENDLETON P O BOX 1609 OCEANSIDE CA 92051-1609 TEL: 760 725 3233 FAX: 760 725 8445/4346		CODE M00681		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO M11001 CAPT HAYUNGS HQBN 1ST MARDIV PO BOX 555381 BLDG 33322 CAMP PENDLETON CA 92055		CODE M11001		16. ADMINISTERED BY SEE ITEM 9			
17 a. CONTRACTOR/ OFFEROR SHARP ELECTRONICS CORPORATION TIM WICKERS C/O AMERIFAX PO BOX B SHARP PLAZA MAHWAH NJ 07430 TEL. 858 654 4000		CODE 0BDN7		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS KC/FE, KANSAS CITY CENTER 1500 E 95TH STREET (816) 926-7788 OR 5716 KANSAS CITY MO 64197	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT \$32,000.00	
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				COPIES 29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) KIMBERLY JOHNSON / P&C		31 c. DATE SIGNED 29-Nov-2001	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001				\$	\$

COST PER COPY CONTRACT FOR TWO AR650 COPIERS
 FFP - THIS PROGRAM INCLUDES PARTS AND LABOR, DRUM, TONER,
 DEVELOPER, AND 98% UPTIME GUARANTEE. COST PER COPY
 CHARGES AT .008 CHARGE PER COPY. 2 MILLION PRINTS @
 \$16000.00 PER COPIER PER YEAR. S/N"s: 16C16135 & 16C16505 POC:
 LCPL MOSES LOPEZ 725-5528 COPIERS WERE PURCHASED UNDER
 M00681-01-F-0484

MILSTRIP M1100102RC00028
 PURCHASE REQUEST NUMBER M1100102RC00028

ACRN AB Funded Amount \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		4.00	Quarter (Time)	\$8,000.00	\$32,000.00

BASE YEAR MAINTENANCE 10-01-01 - 09-30-02
 FFP - THIS IS TO COVER TWO AR650 COPIERS IDENTIFIED UNDER
 ITEM 0001
 MILSTRIP M1100102RC00028
 PURCHASE REQUEST NUMBER M1100102RC00028

ACRN AB Funded Amount \$32,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		4.00	Quarter (Time)	\$0.00	\$0.00

OPTION YEAR ONE 10-01-02 - 09-30-03
 FFP - THIS IS TO COVER TWO AR650 COPIERS IDENTIFIED UNDER
 ITEM 0001 * SEE NOTE UNDER SCHEDULE REGARDING GSA
 PRICING
 MILSTRIP M1100102RC00028
 PURCHASE REQUEST NUMBER M1100102RC00028

ACRN AB Funded Amount \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		4.00	Quarter (Time)	\$0.00	\$0.00

OPTION YEAR TWO 10-01-03 - 09-30-04

FFP - THIS IS TO COVER TWO AR650 COPIERS IDENTIFIED UNDER
ITEM 0001. * SEE NOTE UNDER SCHEDULE REGARDING GSA
PRICING.

MILSTRIP M1100102RC00028

PURCHASE REQUEST NUMBER M1100102RC00028

ACRN AB Funded Amount

\$0.00

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001					M11001 M11001 CAPT HAYUNGS HQBN 1ST MARDIV PO BOX 555381 BLDG 33322 CAMP PENDLETON CA 92055
0001AA	POP 01-OCT-01 TO 30-SEP-02	Quarter (Time)	4.00	Dest.	Same as CLIN 0001
0001AB	POP 01-OCT-02 TO 30-SEP-03	Quarter (Time)	4.00	Dest.	Same as CLIN 0001
0001AC	POP 01-OCT-03 TO 30-SEP-04	Quarter (Time)	4.00	Dest.	Same as CLIN 0001

ACCOUNTING AND APPROPRIATION DATA

AB: 172110627A0 260 68450 0 067443 2D M11001
AMOUNT: \$32,000.00

00102RC00028

CLAUSES INCORPORATED BY FULL TEXT

THIS IS A COST PER COPY CONTRACT FOR 2 GOVERNMENT OWNED AR650P2/ARP13P1 SHARP COPIERS LOCATED AT HQBN 1ST MARINE DIVISION MCB CAMP PENDLETON CALIFORNIA FOR THE PERIOD OF OCTOBER 01 2001 THROUGH SEPTEMBER 30 2002 PLUS 2 OPTION YEARS.

NOTE: The maintenance rates will be as stated in the Full Service Maintenance Section of the GSA Contract. Maintenance rates, terms and conditions used during subsequent renewal period of this contract will be those of the prevailing GSA Schedule Contract in effect during the renewal period through the term of the contract.

MAINTENANCE SERVICE to include unlimited number of remedial service calls to be provided during normal business hours (9:00 am - 5:00 p.m. Monday through Friday, except holidays observed). Maintenance will include furnishing toner, supplies (excludes paper) and installation of photoreceptors (belt, drums) lubrication, adjustments, preventive maintenance based upon the needs of the machine and replacement of parts. Parts are to be new or equivalent to a new in performance furnished exchanged basis.

MAINTENANCE DOES not include services not described herein, including, but not limited to services where free access is not available, service on machines not having valid Serial Number or U.L. Certification additional retrofits, services connected with relocation of equipment, or adding or removing accessories, attachments or other devices, exterior painting or refinishing the unit, the performance of normal operator functions as described in Contractor's Operation Manuals) or repair of damage or increase in service time resulting from operator neglect or applications for which the unit was not designed or repair of damages caused by accident, disaster, neglect, abuse, misuse, transportation, alterations attachments accessories .

PERSONNEL AUTHORIZED TO PLACE EMERGENCY CALLS AND APPROVE THE USE OF SUPPLEMENTAL FUNDS:

CALLS: LCPL LOPEZ CPL VIZAR CAPT HAYUNGS
FUNDS: CPL VIZAR CAPT HAYUNGS

Invoicing Procedures: Mail invoices and direct all inquires regarding payment to the addressee appearing below. Please direct all correspondence other than that pertaining to payment to the Contracting Officer.

M11001 HQBN SUPPLY 1 ST MAR DIV
 ATTN:FISCAL
 BLDG 33322
 CAMP PENDLETON CA 92055
 760-725-8585

Note: If remittance address differs from block 17a of this order, please remit to the address shown on the invoice.

REQUISITION NUMBER **M1100102RC00028** APPLIES
 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 DAYS provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 DAYS before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 MONTHS.
 (End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond SEPT 30 2002 . The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond SEPT 30 2002, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

MANDATORY ELECTRONIC FUNDS TRANSFER CLAUSES INCORPORATED BY REFERENCE:

FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR
REGISTRATION (5/99)

FAR 52.232-34 PAYMENT BY ELECTRONIC FUNDS TRANSFER – OTHER THAN CENTRAL
CONTRACTOR REGISTRATION (5/99)